

PURCHASE ORDER

PURCHASE ORDER NO. **25-17435**

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080154-4
THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE

March 2, 1956

REQUISITION NO.

See work releases

TERMS:

15 10 days Net 30

SHIP TO:

3651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldrige Receiving Dock

BILL TO:

**Ramo-Wooldrige Corporation
8820 Bellanca Avenue**

STATINTL

V
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N
D
O
R

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>Seller shall perform all the functions necessary to fulfill the requirements of the Attached STATEMENT OF WORK (Exhibit A) and TERMS AND CONDITIONS (Exhibit B), on a TIME AND MATERIAL BASIS not to exceed \$10,000.00.</p> <p>Requests for all services covered herein shall be as required, detailed in PURCHASE ORDER WORK RELEASE, consecutively numbered, the aggregate of which shall not exceed the total dollar value authorized herein. Each subsequent PURCHASE ORDER WORK RELEASE shall become a part of this purchase order.</p>				

STATINTL

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		RENEGOTIATION	NO <input type="checkbox"/>		5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
Mfg. Oper. Bldg. 6		Communications	
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED
5042		See work releases	
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	
25-40-00	OTHER <input type="checkbox"/>	See work releases	
		BUYER	
		3/2/56	
		F. LaRiviere/ch	

THE RAMO-WOOLDRIDGE CORPORATION

BY

[Signature]

PURCHASING COPY